

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
PLAIA, TERRY LEE) CASE NO. 03-11134
PLAIA, NEVA DARLENE)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: May 2, 2005

/s/ Stephen J. Zayler
Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
PLAIA, TERRY LEE)	CASE NO. 03-11134
PLAIA, NEVA DARLENE)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: May 2, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 2, 2005

A. RECEIPTS	\$85,848.38
-------------	-------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	53,923.56
(3) Priority	0.00
(4) Other	19,000.00

TOTAL DISBURSEMENTS	\$72,923.56
---------------------	-------------

BALANCE OF FUNDS	\$12,924.82
------------------	-------------

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-11134 BP1 Judge: BILL PARKER
Case Name: PLAIA, TERRY LEE
PLAIA, NEVA DARLENE
For Period Ending: 05/02/05

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/01/03 (f)
341(a) Meeting Date: 09/22/03
Claims Bar Date: 01/06/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 1705 DAVIDSON, NEWTON, TEXAS .36 ACRES surrendered house	45,000.00	2,900.00	DA	0.00	FA
2. CASH ON HAND	26.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	365.00	0.00		0.00	FA
4. BOOKS & PICTURES	5.00	0.00		0.00	FA
5. WEARING APPAREL	180.00	0.00		0.00	FA
6. FURS & JEWELRY	215.00	0.00		0.00	FA
7. FIREARMS	200.00	0.00		0.00	FA
8. IRA, RETIREMENT, OR PENSION FUNDS	697.00	0.00		0.00	FA
9. 1996 BUICK SKYLARK	1,000.00	0.00		0.00	FA
10. COMPUTER	100.00	0.00		0.00	FA
11. WRONGFUL DEATH LAWSUIT (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	25,000.00		85,833.33	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		15.05	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 47,788.00	\$ 27,900.00	\$ 85,848.38	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/06 Current Projected Date of Final Report (TFR): 12/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-11134 BP1
Case Name: PLAIA, TERRY LEE
PLAIA, NEVA DARLENE
Taxpayer ID No: 75-6734675
For Period Ending: 05/02/05

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: 3758863334 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/10/04	11	CLAY DUGAS LTD.	PROCEEDS FROM LAWSUIT	1249-000	33,467.93		33,467.93
12/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.55		33,469.48
01/19/05	11	CLAY DUGAS	SETTLEMENT PROCEEDS	1249-000	52,365.40		85,834.88
01/24/05	000101	CLAY DUGAS 805 PARK STREET BEAUMONT, TEXAS 77701	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 12/3/04			52,365.38	33,469.50
			Fees 34,333.33	3210-000			33,469.50
			Expenses 18,032.05	3220-000			33,469.50
01/24/05	000102	TERRY LEE PLAIA AND NEVA DARLENE PLAIA 1600 WINDMILL WAY APT. 106A REPUBLIC, MO 65738	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER 12/1/04	8100-002		19,000.00	14,469.50
01/31/05	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	4.25		14,473.75
02/28/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.17		14,476.92
03/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.07		14,479.99
04/25/05	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 4/25/05			1,558.18	12,921.81
			Fees 1,398.00	3110-000			12,921.81
			Expenses 160.18	3120-000			12,921.81
04/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	2.92		12,924.73
05/02/05	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.09		12,924.82
05/02/05		Transfer to Acct #3758867013	Final Posting Transfer	9999-000		12,924.82	0.00

Page Subtotals 85,848.38 85,848.38

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11134 BP1
 Case Name: PLAIA, TERRY LEE
 PLAIA, NEVA DARLENE
 Taxpayer ID No: 75-6734675
 For Period Ending: 05/02/05

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: 3758863334 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	85,848.38	85,848.38	0.00
Less: Bank Transfers/CD's	0.00	<u>12,924.82</u>	
Subtotal	85,848.38	72,923.56	
Less: Payments to Debtors		<u>19,000.00</u>	
Net	85,848.38	53,923.56	

Page Subtotals 0.00 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11134 BP1
Case Name: PLAIA, TERRY LEE
PLAIA, NEVA DARLENE
Taxpayer ID No: 75-6734675
For Period Ending: 05/02/05

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: 3758867013 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/05		Transfer from Acct #3758863334	BALANCE FORWARD Transfer In From MMA Account	9999-000	12,924.82		0.00 12,924.82

COLUMN TOTALS	12,924.82	0.00	12,924.82
Less: Bank Transfers/CD's	12,924.82	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3758863334	85,848.38	53,923.56	0.00
Checking - Non Interest - 3758867013	0.00	0.00	12,924.82
	85,848.38	53,923.56	12,924.82
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 12,924.82 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$66,848.38	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$61,848.38	10 % of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$16,848.38	5 % of Next \$950,000	\$842.42
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$6,592.42
------------------------------	------------

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (560.00 page at 0.25 cents per copy)	\$140.00
Postage	\$54.06
Telephone Charges	\$0.00
Clerical/Secretarial (7.50 at 25.00 per hour)	\$187.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$383.06
----------------	----------

Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 03-11134 BP1

Debtor: PLAIA, TERRY LEE

Joint Debtor: PLAIA, NEVA DARLENE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$66,848.38
	\$66,848.38	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$61,848.38	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$16,848.38	5% of Next \$950,000	\$842.42
Less -	\$16,848.38	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$6,592.42
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$6,592.42

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/14/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/14/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/13/04	COPY: Photocopy/Duplication Expense 131 pages @ 0.2500 / page	\$32.75
10/13/04	POST: Postage 25 each @ 0.3700 / each	\$9.25
10/18/04	COPY: Photocopy/Duplication Expense 68 pages @ 0.2500 / page	\$17.00
10/18/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
10/18/04	POST: Postage 3 each @ 0.8300 / each	\$2.49
10/19/04	POST: Postage 3 each @ 4.6500 / each	\$13.95
11/08/04	COPY: Photocopy/Duplication Expense 125 pages @ 0.2500 / page	\$31.25
11/08/04	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
12/02/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/03/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/13/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/18/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/24/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 03-11134 BP1

Debtor: PLAIA, TERRY LEE

Joint Debtor: PLAIA, NEVA DARLENE

01/24/05	POST: Postage 2 each @ 4.4200 / each	\$8.84
03/24/05	COPY: Photocopy/Duplication Expense 87 pages @ 0.2500 / page	\$21.75
03/24/05	POST: Postage 28 each @ 0.3700 / each	\$10.36
05/02/05	COPY: Photocopy/Duplication Expense 85 pages @ 0.2500 / page	\$21.25
05/02/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
05/02/05	POST: Postage 2 each @ 1.5200 / each	\$3.04
05/02/05	POST: Postage 1 each @ 4.6500 / each	\$4.65
05/02/05	POST: Postage 2 each @ 0.3700 / each	\$0.74
05/02/05	SEC: Secretarial Expense 7.5 @ 25.0000	\$187.50
05/02/05	SUPPLY: Supplies & Stationery 6 @ 0.2500 Manilla Folders	\$1.50

Expense Summary

COPY: Photocopy/Duplication Expense 560 pages @ 0.25 / page	\$140.00
POST: Postage 57 each @ 0.37 / each	\$21.09
POST: Postage 3 each @ 0.83 / each	\$2.49
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 2 each @ 4.42 / each	\$8.84
POST: Postage 4 each @ 4.65 / each	\$18.60
SEC: Secretarial Expense 7.5 @ 25.00	\$187.50
SUPPLY: Supplies & Stationery 6 @ 0.25	\$1.50

TOTAL EXPENSES CALCULATED:	\$383.06
----------------------------	----------

Less Previously Paid Expenses:	\$0.00
--------------------------------	--------

TOTAL EXPENSES REQUESTED:	\$383.06
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$6,975.48
--	------------

DATED: 05/02/05

/s/ Stephen J. Zayler

SIGNED _____ **TRUSTEE: Stephen J. Zayler**

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

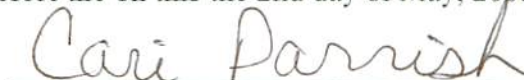
"I, Stephen J. Zayler, am the duly appointed Trustee in the Terry and Neva Plaia bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds from wrongful death lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.

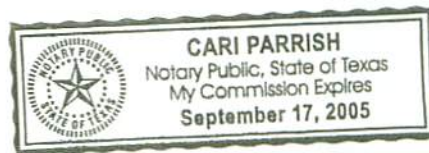


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 2nd day of May, 2005.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 8, 2003 - Load asset, lien, and exemption information;
(CP - .60)

October 8, 2003 - Request Bar Date;
(MB - .20)

April 16, 2004 - Prepare Form 1 and Form 2;
(CP - .50)

October 20, 2004 - Load Claim Information;
(CP - .50)

December 10, 2004 - Open new account, load new account information;
(CP - .20)

December 10, 2004 - Prepare W-9 Form;
(CP - .20)

December 10, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

January 14, 2005 - Reconcile Bank Statement;
(MB - .20)

January 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

January 19, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

January 24, 2005 - Prepare check to Clay Dugas for Special Counsel
Fees and expenses;
(SJZ - .30)

February 14, 2005 - Reconcile Bank Statement;
(MB - .20)

February 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .20)

bankrupt.trustee.sec.cla

March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Reconcile Bank Statement;
(CP - .20)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

April 28, 2004 - Request Court Costs;
(CP - .20)

May 2, 2005 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - 2.00)

May 2, 2005 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 7.10 hrs. @ \$25.00/per hr. =	177.50
MILLIE REEVES	- 0.40 hrs. @ \$25.00/per hr. =	<u>10.00</u>
TOTAL:	7.50 hrs. @ \$25.00/per hr. = \$	187.50

ITEMIZATION OF TRUSTEE TIME

August 7, 2003 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .30)

August 7, 2003 - Receipt of Notice of Appointment;

(SJZ - .10)

August 7, 2003 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

September 11, 2003 - Receive and review Notice to reschedule creditors' meeting;

(SJZ - .10)

September 10, 2003 - Receive and review Motion to extend deadlines;

(SJZ - .10)

September 11, 2003 - Receive and review Order granting Motion to Extend Deadlines;

(SJZ - .10)

September 24, 2003 - Receive and review Notice of appearance filed by Newton County;

(SJZ - .10)

October 5, 2003 - Review of file prior to conducting 341a meeting;

(SJZ - .20)

October 5, 2003 - Prepare sign-in sheet;

(SJZ - .20)

October 5, 2003 - Conduct 341a meeting;

(SJZ - .40)

October - 10, 2003 - Receive and review bar date;

(SJZ - .10)

October 10, 2003 - Receive and review Amended Schedules;

(SJZ - .10)

October 30, 2003 - Receive and review Notice of Appearance filed b Hibernia National Bank;

(SJZ - .10)

February 24, 2004 - Review and execute Motion to Employ SJZ as Attorney;

(SJZ - .10)

March 10, 2004 - Review and review Order to Employ SJZ as Attorney;

(SJZ - .10)

March 24, 2004 - Review and execute Motion to Employ Special Counsel;

(SJZ - .10)

April 19, 2004 - Review Form 1 and Form 2;

(SJZ - .30)

October 11, 2004 - Review and execute Application to Compromise Controversy;

(SJZ - .10)

October 11, 2004 - Review and execute Application to Pay Special Counsel;
(SJZ - .10)

October 18, 2004 - Review and execute Objection to claim Number 1 of County of Newton;
(SJZ - .10)

October 18, 2004 - Review and execute Objection to Claim Number 3 of Hibernia National Bank;
(SJZ - .10)

November 1, 2004 - receive and review Response from Newton county not contesting Trustee' Objection to Proof of Claim;
(SJZ - .10)

November 8, 2004 - Receive and review Order to Approve Compromise Settlement Agreement;
(SJZ - .10)

November 10, 2004 - Receive and review Order Disallowing Claim #1;
(SJZ - .10)

November 10, 2004 - Receive and review Order Disallowing Claim #3;
(SJZ - .10)

December 3, 2004- Prepare letter to Judge Parker transmitting copy of e-mail correspondence regarding question on fee application;
(SJZ - .30)

December 3, 2004 - Receive and review Amended Motion to Application to Compromise Controversy;
(SJZ - .10)

December 3, 2004 - Receive and review Order to Vacate Order Approving Compromise Settlement Agreement;
(SJZ - .10)

December 3, 2004 - Receive and review Order on First Amended Application to Pay Special Counsel;
(SJZ - .10)

December 17, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 10, 2004 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

December 10, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

January 19, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

January 24, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 24, 2005 - Review and execute check to Clay Dugas for Special Counsel Fees and expenses;
(SJZ .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
(SJZ - .30)

TOTAL ITEMIZED TRUSTEE TIME: 5.30 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	6,592.42	6,592.42	0.00	6,592.42
B. Trustee - Expense	383.06	383.06	0.00	383.06
C. SPECIAL ATTY FEES	52,365.38	52,365.38	52,365.38	0.00
D. TRUSTEE ATTORNEY FEES	1,558.18	1,558.18	1,558.18	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$60,899.04	\$60,899.04	\$53,923.56	\$6,975.48

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Terry Lee Plaia
Neva Darlene Plaia
Debtor(s):

Bankruptcy Case: 03-11134 bp
Chapter 7

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

Deferred Filing Fee - Motion To Reopen
\$0

TOTAL AMOUNT DUE
\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: April 29, 2005

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000001	NEWTON COUNTY	000003	HIBERNIA NATIONAL BANK

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	25,758.45	25,758.45	19,000.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11134

Page 1

Date: May 02, 2005

Debtor Name: PLAIA, TERRY LEE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	CLAY DUGAS 805 PARK STREET BEAUMONT, TEXAS 77701	Administrative		\$52,365.38	\$52,365.38	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,558.18	\$1,558.18	\$0.00
000001	Newton County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured		\$242.03	\$0.00	\$242.03
000003	Hibernia National Bank Lending Dept. 225 Baronne St., 11th Floor New Orleans, LA 70112 Attn: Michelle Pender	Secured		\$41,090.13	\$0.00	\$41,090.13
080 BD	TERRY LEE PLAIA AND NEVA DARLENE PLAIA 1600 WINDMILL WAY APT. 106A REPUBLIC, MO 65738	Unsecured		\$19,000.00	\$19,000.00	\$0.00
000002 070 UC	Monogram Credit Card Bank of Georgia c/o Recovery Mgmt. Systems Corp. 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	Unsecured		\$543.36	\$0.00	\$543.36
000004 070 UC	Chase Manhattan Bank USA c/o Chase BankCard Services PO Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$5,761.54	\$0.00	\$5,761.54
000005 070 UC	TCHEFUNCTE Cardiovascular Assoc. P. O. Box 1705 Mandeville, LA 70470-1705	Unsecured		\$453.55	\$0.00	\$453.55
Case Totals:				\$121,014.17	\$72,923.56	\$48,090.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
PLAIA, TERRY LEE)	CASE NO. 03-11134
PLAIA, NEVA DARLENE)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$12,924.82
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$6,975.48
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$5,949.34
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$12,924.82
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 03-11134 BP1

Page 1

Date: May 2, 2005

Debtor Name: PLAIA, TERRY LEE \ PLAIA, NEVA DARLENE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$12,924.82
	Stephen J. Zayler COMPENSATION	Admin		\$6,592.42	\$0.00	\$6,592.42	\$6,592.42	\$6,332.40
	Stephen J. Zayler EXPENSES	Admin		\$383.06	\$0.00	\$383.06	\$383.06	\$5,949.34
	CLAY DUGAS	Admin	025	\$52,365.38	\$52,365.38	\$0.00	\$0.00	\$5,949.34
	STEPHEN J. ZAYLER	Admin	025	\$1,558.18	\$1,558.18	\$0.00	\$0.00	\$5,949.34
000002	Monogram Credit Card Bank of Georgia	Unsec	070	\$543.36	\$0.00	\$543.36	\$478.31	\$5,471.03
000004	Chase Manhattan Bank USA	Unsec	070	\$5,761.54	\$0.00	\$5,761.54	\$5,071.78	\$399.25
000005	TCHEFUNCTE Cardiovascular Assoc.	Unsec	070	\$453.55	\$0.00	\$453.55	\$399.25	\$0.00
	TERRY LEE PLAIA AND NEVA DARLENE PLAIA	Unsec	080	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00
<< Totals >>				\$86,657.49	\$72,923.56	\$13,733.93	\$12,924.82	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.